

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	206601-1
Product	PESTKA FOR CONGRESS	Invoice Date	09/30/12
Estimate Number	2332	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12

Station	WOOD	Order #	206601
Account Executive	Petry Philadelphia	Alt Order #	6853528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	5:41 AM	SPFC12TVENV104H	\$150.00		1
2	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	5:53 AM	SPFC12TVENV104H	\$150.00		1
3	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	5:16 AM	SPFC12TVENV104	\$150.00		1
4	WOOD	5am Daybreak	5a-6am		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	5:17 AM	SPFC12TVENV104	\$150.00		1
5	WOOD	5am Daybreak	5a-6am		to						
					09/24/12 to 09/30/12	1x	-T-----				
	WOOD			Tu	09/25/12	:30	4:59 AM	SPFC12TVENV104	\$150.00		1
6	WOOD	6am Daybreak	6-7a		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	6:29 AM	SPFC12TVENV104H	\$400.00		1
7	WOOD	6am Daybreak	6-7a		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	6:16 AM	SPFC12TVENV104H	\$400.00		1
8	WOOD	6am Daybreak	6-7a		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	6:29 AM	SPFC12TVENV104	\$400.00		1
9	WOOD	6am Daybreak	6-7a		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	6:54 AM	SPFC12TVENV104	\$400.00		1
10	WOOD	6am Daybreak	6-7a		to						

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Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WOOD	6am Daybreak	6-7a		to						
					09/24/12 to 09/30/12	1x	- T- - - -				
	WOOD			Tu	09/25/12	:30	6:40 AM	SPFC12TVENV104	\$400.00		1
11	WOOD	Today Show	658-9a		to						
					09/17/12 to 09/23/12	2x	- - W- - - -				
	WOOD			W	09/19/12	:30	8:00 AM	SPFC12TVENV104H	\$650.00		1
	WOOD			W	09/19/12	:30	8:36 AM	SPFC12TVENV104H	\$650.00		2
12	WOOD	Today Show	658-9a		to						
					09/17/12 to 09/23/12	1x	- - - T- - -				
	WOOD			Th	09/20/12	:30	7:21 AM	SPFC12TVENV104H	\$650.00		1
13	WOOD	Today Show	658-9a		to						
					09/17/12 to 09/23/12	2x	- - - - F- -				
	WOOD			F	09/21/12	:30	6:58 AM	SPFC12TVENV104	\$650.00		2
	WOOD			F	09/21/12	:30	7:24 AM	SPFC12TVENV104	\$650.00		1
14	WOOD	Today Show	658-9a		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WOOD			M	09/24/12	:30	7:29 AM	SPFC12TVENV104	\$650.00		2
	WOOD			M	09/24/12	:30	8:51 AM	SPFC12TVENV104	\$650.00		1
15	WOOD	Today Show	658-9a		to						
					09/24/12 to 09/30/12	2x	- T- - - - -				
	WOOD			Tu	09/25/12	:30	7:59 AM	SPFC12TVENV104	\$650.00		2
	WOOD			Tu	09/25/12	:30	8:36 AM	SPFC12TVENV104	\$650.00		1
16	WOOD	Today Show 2	9-10a		to						
					09/17/12 to 09/23/12	1x	- - W- - - -				
	WOOD			W	09/19/12	:30	9:50 AM	SPFC12TVENV104H	\$300.00		1
17	WOOD	Today Show 2	9-10a		to						
					09/17/12 to 09/23/12	1x	- - - T- - -				
	WOOD			Th	09/20/12	:30	9:29 AM	SPFC12TVENV104H	\$300.00		1
18	WOOD	Today Show 2	9-10a		to						

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		Invoice Period	08/27/12 - 09/25/12
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Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	WOOD	Today Show 2	9-10a		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	9:51 AM	SPFC12TVENV104	\$300.00		1
19	WOOD	Today Show 2	9-10a		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	9:29 AM	SPFC12TVENV104	\$300.00		1
20	WOOD	Today Show 2	9-10a		to						
					09/24/12 to 09/30/12	1x	-T-----				
	WOOD			Tu	09/25/12	:30	9:56 AM	SPFC12TVENV104	\$300.00		1
21	WOOD	Today Show 3	10-11a		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	10:28 AM	SPFC12TVENV104H	\$200.00		1
22	WOOD	Today Show 3	10-11a		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	10:51 AM	SPFC12TVENV104H	\$200.00		1
23	WOOD	Today Show 3	10-11a		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	10:51 AM	SPFC12TVENV104	\$200.00		1
24	WOOD	Today Show 3	10-11a		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	10:46 AM	SPFC12TVENV104	\$200.00		1
25	WOOD	Today Show 3	10-11a		to						
					09/24/12 to 09/30/12	1x	-T-----				
	WOOD			Tu	09/25/12	:30	11:00 AM	SPFC12TVENV104	\$200.00		1
26	WOOD	eightWest	11a-12p		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	11:26 AM	SPFC12TVENV104H	\$75.00		1
27	WOOD	eightWest	11a-12p		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	WOOD	eightWest	11a-12p	to	09/17/12 to 09/23/12	1x	--- T---				
	WOOD			Th	09/20/12	:30	11:28 AM	SPFC12TVENV104	\$75.00		1
28	WOOD	eightWest	11a-12p	to	09/17/12 to 09/23/12	1x	---- F--				
	WOOD			F	09/21/12	:30	11:35 AM	SPFC12TVENV104	\$75.00		1
29	WOOD	eightWest	11a-12p	to	09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	11:46 AM	SPFC12TVENV104	\$75.00		1
30	WOOD	eightWest	11a-12p	to	09/24/12 to 09/30/12	1x	- T-----				
	WOOD			Tu	09/25/12	:30	11:27 AM	SPFC12TVENV104	\$75.00		1
31	WOOD	News 8 @ Noon	12-1p	to	09/17/12 to 09/23/12	1x	-- W----				
	WOOD			W	09/19/12	:30	12:50 PM	SPFC12TVENV104H	\$225.00		1
32	WOOD	News 8 @ Noon	12-1p	to	09/17/12 to 09/23/12	1x	--- T---				
	WOOD			Th	09/20/12	:30	12:20 PM	SPFC12TVENV104	\$225.00		1
33	WOOD	News 8 @ Noon	12-1p	to	09/17/12 to 09/23/12	1x	---- F--				
	WOOD			F	09/21/12	:30	12:52 PM	SPFC12TVENV104	\$225.00		1
34	WOOD	News 8 @ Noon	12-1p	to	09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	12:54 PM	SPFC12TVENV104	\$225.00		1
35	WOOD	News 8 @ Noon	12-1p	to	09/24/12 to 09/30/12	1x	- T-----				
	WOOD			Tu	09/25/12	:30	12:10 PM	SPFC12TVENV104	\$225.00		1
36	WOOD	Days of Our Lives	1-2p	to							

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Advertiser Ref	

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36	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	12:59 PM	SPFC12TVENV104H	\$200.00		1
37	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	12:59 PM	SPFC12TVENV104	\$200.00		1
38	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	1:59 PM	SPFC12TVENV104	\$200.00		1
39	WOOD	Days of Our Lives	1-2p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	1:59 PM	SPFC12TVENV104	\$200.00		1
40	WOOD	Rachael Ray	2-3p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	2:24 PM	SPFC12TVENV104	\$125.00		1
41	WOOD	Dr Oz	3-4p		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	3:17 PM	SPFC12TVENV104H	\$125.00		1
42	WOOD	Dr Oz	3-4p		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	3:37 PM	SPFC12TVENV104	\$125.00		1
43	WOOD	Dr Oz	3-4p		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	3:59 PM	SPFC12TVENV104	\$125.00		1
44	WOOD	Dr Oz	3-4p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	3:32 PM	SPFC12TVENV104	\$125.00		1
45	WOOD	Ellen	4-5p		to						

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45	WOOD	Ellen	4-5p		to						
					09/17/12 to 09/23/12	1x	-- W- - - -				
	WOOD			W	09/19/12	:30	4:54 PM	SPFC12TVENV104H	\$400.00		1
46	WOOD	Ellen	4-5p		to						
					09/17/12 to 09/23/12	1x	- - - T- - - -				
	WOOD			Th	09/20/12	:30	4:31 PM	SPFC12TVENV104	\$400.00		1
47	WOOD	Ellen	4-5p		to						
					09/24/12 to 09/30/12	1x	M- - - - -				
	WOOD			M	09/24/12	:30	4:31 PM	SPFC12TVENV104	\$400.00		1
48	WOOD	Ellen	4-5p		to						
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WOOD			Tu	09/25/12	:30	4:18 PM	SPFC12TVENV104	\$400.00		1
49	WOOD	M-F News 8 @5p	5-530p		to						
					09/17/12 to 09/23/12	1x	-- W- - - -				
	WOOD			W	09/19/12	:30	5:20 PM	SPFC12TVENV104H	\$675.00		1
50	WOOD	M-F News 8 @5p	5-530p		to						
					09/17/12 to 09/23/12	1x	- - - T- - - -				
	WOOD			Th	09/20/12	:30	5:13 PM	SPFC12TVENV104	\$675.00		1
51	WOOD	M-F News 8 @5p	5-530p		to						
					09/17/12 to 09/23/12	1x	- - - - F- - -				
	WOOD			F	09/21/12	:30	5:19 PM	SPFC12TVENV104	\$675.00		1
52	WOOD	M-F News 8 @5p	5-530p		to						
					09/24/12 to 09/30/12	1x	M- - - - -				
	WOOD			M	09/24/12	:30	5:10 PM	SPFC12TVENV104	\$675.00		1
53	WOOD	M-F News 8 @5p	5-530p		to						
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WOOD			Tu	09/25/12	:30	5:23 PM	SPFC12TVENV104	\$675.00		1
54	WOOD	M-F News 8 @ 530p	530-6p		to						

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	WOOD	M-F News 8 @ 530p	530-6p		to						
				09/17/12 to 09/23/12	1x	--W----					
	WOOD			W	09/19/12	:30	5:49 PM	SPFC12TVENV104H	\$675.00		1
55	WOOD	M-F News 8 @ 530p	530-6p		to						
				09/17/12 to 09/23/12	1x	---T---					
	WOOD			Th	09/20/12	:30	5:54 PM	SPFC12TVENV104	\$675.00		1
56	WOOD	M-F News 8 @ 530p	530-6p		to						
				09/17/12 to 09/23/12	1x	----F--					
	WOOD			F	09/21/12	:30	5:54 PM	SPFC12TVENV104	\$675.00		1
57	WOOD	M-F News 8 @ 530p	530-6p		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	5:41 PM	SPFC12TVENV104	\$675.00		1
58	WOOD	M-F News 8 @ 530p	530-6p		to						
				09/24/12 to 09/30/12	1x	-T-----					
	WOOD			Tu	09/25/12	:30	5:49 PM	SPFC12TVENV104	\$675.00		1
59	WOOD	M-F News 8 @ 6p	6-630p		to						
				09/17/12 to 09/23/12	1x	--W----					
	WOOD			W	09/19/12	:30	6:16 PM	SPFC12TVENV104H	\$1,125.00		1
60	WOOD	M-F News 8 @ 6p	6-630p		to						
				09/17/12 to 09/23/12	1x	---T---					
	WOOD			Th	09/20/12	:30	6:19 PM	SPFC12TVENV104	\$1,125.00		1
61	WOOD	M-F News 8 @ 6p	6-630p		to						
				09/17/12 to 09/23/12	1x	----F--					
	WOOD			F	09/21/12	:30	6:23 PM	SPFC12TVENV104	\$1,125.00		1
62	WOOD	M-F News 8 @ 6p	6-630p		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	6:20 PM	SPFC12TVENV104	\$1,125.00		1
63	WOOD	M-F News 8 @ 6p	6-630p		to						

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**Billing: (317) 923-8888**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	206601-1
Product	PESTKA FOR CONGRESS	Invoice Date	09/30/12
Estimate Number	2332	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WOOD	Order #	206601
Account Executive	Petry Philadelphia	Alt Order #	6853528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
63	WOOD	M-F News 8 @6p	6-630p		to						
				09/24/12 to 09/30/12	1x	- T- - - -					
	WOOD			Tu	09/25/12	:30	6:24 PM	SPFC12TVENV104	\$1,125.00		1
64	WOOD	NBC Nightly News	628-7p		to						
				09/17/12 to 09/23/12	1x	- - W- - - -					
	WOOD			W	09/19/12	:30	6:51 PM	SPFC12TVENV104H	\$2,000.00		1
65	WOOD	NBC Nightly News	628-7p		to						
				09/17/12 to 09/23/12	1x	- - - T- - -					
	WOOD			Th	09/20/12	:30	6:51 PM	SPFC12TVENV104	\$2,000.00		1
66	WOOD	NBC Nightly News	628-7p		to						
				09/17/12 to 09/23/12	1x	- - - - F- -					
	WOOD			F	09/21/12	:30	6:50 PM	SPFC12TVENV104	\$2,000.00		1
67	WOOD	NBC Nightly News	628-7p		to						
				09/24/12 to 09/30/12	1x	M- - - - -					
	WOOD			M	09/24/12	:30	6:51 PM	SPFC12TVENV104	\$2,000.00		1
68	WOOD	NBC Nightly News	628-7p		to						
				09/24/12 to 09/30/12	1x	- T- - - - -					
	WOOD			Tu	09/25/12	:30	7:00 PM	SPFC12TVENV104	\$2,000.00		1
69	WOOD	Inside Edition	7-730p		to						
				09/17/12 to 09/23/12	1x	- - W- - - -					
	WOOD			W	09/19/12	:30	7:13 PM	SPFC12TVENV104H	\$450.00		1
70	WOOD	Inside Edition	7-730p		to						
				09/17/12 to 09/23/12	1x	- - - - F- -					
	WOOD			F	09/21/12	:30	7:27 PM	SPFC12TVENV104	\$450.00		1
71	WOOD	Inside Edition	7-730p		to						
				09/24/12 to 09/30/12	1x	M- - - - -					
	WOOD			M	09/24/12	:30	7:15 PM	SPFC12TVENV104	\$450.00		1
72	WOOD	Inside Edition	7-730p		to						

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# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	206601-1
Product	PESTKA FOR CONGRESS	Invoice Date	09/30/12
Estimate Number	2332	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12

Station	WOOD	Order #	206601
Account Executive	Petry Philadelphia	Alt Order #	6853528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	WOOD	Inside Edition	7-730p		to						
					09/24/12 to 09/30/12	1x	- T - - - -				
	WOOD			Tu	09/25/12	:30	7:30 PM	SPFC12TVENV104	\$450.00		1
73	WOOD	Access Hollywood	730-8p		to						
					09/17/12 to 09/23/12	1x	- - - T - - -				
	WOOD			Th	09/20/12	:30	7:56 PM	SPFC12TVENV104	\$400.00		1
74	WOOD	Access Hollywood	730-8p		to						
					09/24/12 to 09/30/12	1x	M - - - - -				
	WOOD			M	09/24/12	:30	7:47 PM	SPFC12TVENV104	\$400.00		1
75	WOOD	M-F News 8 @ 11	11-1135p		to						
					09/17/12 to 09/23/12	1x	- - W - - - -				
	WOOD			W	09/19/12	:30	11:29 PM	SPFC12TVENV104H	\$900.00		1
76	WOOD	M-F News 8 @ 11	11-1135p		to						
					09/17/12 to 09/23/12	1x	- - - T - - -				
	WOOD			Th	09/20/12	:30	11:12 PM	SPFC12TVENV104	\$900.00		1
77	WOOD	M-F News 8 @ 11	11-1135p		to						
					09/17/12 to 09/23/12	1x	- - - - F - -				
	WOOD			F	09/21/12	:30	11:33 PM	SPFC12TVENV104	\$900.00		1
78	WOOD	M-F News 8 @ 11	11-1135p		to						
					09/24/12 to 09/30/12	1x	M - - - - -				
	WOOD			M	09/24/12	:30	11:34 PM	SPFC12TVENV104	\$900.00		1
79	WOOD	M-F News 8 @ 11	11-1135p		to						
					09/24/12 to 09/30/12	1x	- T - - - - -				
	WOOD			Tu	09/25/12	:30	11:33 PM	SPFC12TVENV104	\$900.00		1
80	WOOD	Tonight Show w/ Leno	1135-1235a		to						
					09/17/12 to 09/23/12	1x	- - W - - - -				
	WOOD			W	09/19/12	:30	12:08 AM	SPFC12TVENV104H	\$300.00		1
81	WOOD	Tonight Show w/ Leno	1135-1235a		to						

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# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	206601-1
Product	PESTKA FOR CONGRESS	Invoice Date	09/30/12
Estimate Number	2332	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WOOD	Order #	206601
Account Executive	Petry Philadelphia	Alt Order #	6853528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				09/17/12 to 09/23/12	1x	---	T---				
	WOOD			Th	09/20/12	:30	11:46 PM	SPFC12TVENV104	\$300.00		1
82	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				09/17/12 to 09/23/12	1x	----	F--				
	WOOD			F	09/21/12	:30	12:11 AM	SPFC12TVENV104	\$300.00		1
83	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	12:09 AM	SPFC12TVENV104	\$300.00		1
84	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	1:30 AM	SPFC12TVENV104	\$75.00		1
85	WOOD	Wednesday 9-10p	9-10p		to						
				09/17/12 to 09/23/12	1x	--	W----				
	WOOD			W	09/19/12	:30	9:46 PM	SPFC12TVENV104H	\$875.00		1
86	WOOD	Daybreak Sat 6am	6-7a		to						
				09/17/12 to 09/23/12	1x	-----	S-				
	WOOD			Sa	09/22/12	:30	6:28 AM	SPFC12TVENV104	\$150.00		1
87	WOOD	Daybreak Sat@7am	658-8a		to						
				09/17/12 to 09/23/12	1x	-----	S-				
	WOOD			Sa	09/22/12	:30	7:28 AM	SPFC12TVENV104	\$275.00		1
88	WOOD	Today Show Saturday	758-10a		to						
				09/17/12 to 09/23/12	1x	-----	S-				
	WOOD			Sa	09/22/12	:30	8:24 AM	SPFC12TVENV104	\$375.00		1
89	WOOD	Sat News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	-----	S-				
	WOOD			Sa	09/22/12	:30	6:25 PM	SPFC12TVENV104	\$400.00		1
90	WOOD	Saturday News 8 @11	11-1130p		to						

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# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	206601-1
Product	PESTKA FOR CONGRESS	Invoice Date	09/30/12
Estimate Number	2332	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WOOD	Order #	206601
Account Executive	Petry Philadelphia	Alt Order #	6853528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
90	WOOD	Saturday News 8 @11	11-1130p		to						
				09/17/12 to 09/23/12	1x	-----S-					
	WOOD			Sa	09/22/12	:30	11:28 PM	SPFC12TVENV104	\$900.00		1
91	WOOD	Daybreak Sun @6am	6-7a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	6:39 AM	SPFC12TVENV104	\$125.00		1
92	WOOD	Daybreak Sun @7am	658-8a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	7:41 AM	SPFC12TVENV104	\$250.00		1
93	WOOD	Today Show Sunday	758-9a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	8:52 AM	SPFC12TVENV104	\$600.00		1
94	WOOD	Meet the Press	858-1001a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	9:47 AM	SPFC12TVENV104	\$1,000.00		1
95	WOOD	To The Point	10-1030a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	10:26 AM	SPFC12TVENV104	\$400.00		1
96	WOOD	Chris Mathews	1030a-11a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	10:56 AM	SPFC12TVENV104	\$1,000.00		1
97	WOOD	Sun News 8 @6p	6-7p		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	6:21 PM	SPFC12TVENV104	\$750.00		1
98	WOOD	Football Night in America	7-8p		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	7:18 PM	SPFC12TVENV104	\$500.00		1
99	WOOD	Sun 11p News (NFL)	1130-12a		to						

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# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress
Product	PESTKA FOR CONGRESS
Estimate Number	2332

<b>Invoice #</b>	<b>206601-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206601
Alt Order #	6853528
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	363
Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
99	WOOD	Sun 11p News (NFL)	1130-12a		to						
					09/17/12 to 09/23/12	1x	-----S				
	WOOD			Su	09/23/12	:30	12:25 AM	SPFC12TVENV104	\$500.00		1
					Sports ran late						

Aired Spots **103**

<u>Gross Total</u>	<b>\$54,475.00</b>	
<u>Agency Commission</u>	<b>\$8,171.25</b>	
<u>Net Amount Due</u>	<b>\$46,303.75</b>	<b><u>Payment Terms 30 Days</u></b>

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